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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: LASHANDA MUNSON § \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Case No.: 09-29106
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 11/19/2009.
 - 6) Number of months from filing to the last payment: 0
 - 7) Number of months case was pending: 7
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,800.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$.00 \$.00 \$.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$.00 \$.00 \$.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$.00 \$ 126.00

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FIN	SECURED	7,100.00	22,122.90	20,152.50	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	9,644.00	.00	1,970.40	.00	.00
CREDIT ACCEPTANCE CO	SECURED	.00	.00	.00	.00	.00
CITY OF CHICAGO PARK	PRIORITY	2,600.00	NA	NA	.00	.00
LCA LABORATORY CORP	UNSECURED	98.00	NA	NA	.00	.00
COMCAST/CHICAGO	UNSECURED	292.00	NA	NA	.00	.00
FIRST AMERICAN BANK	UNSECURED	478.00	NA	NA	.00	.00
DEVRY INC	UNSECURED	3,379.00	NA	NA	.00	.00
SPRINT	UNSECURED	463.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	200.00	235.41	235.41	.00	.00
PREMIER BANK CARD	UNSECURED	.00	195.26	195.26	.00	.00
TCF NATIONAL BANK	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	325.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	253.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	.00	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	103.00	103.34	103.34	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	4,918.00	8,449.34	8,449.34	.00	.00
ECMC	UNSECURED	4,556.00	10,475.57	10,475.57	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,931.00	3,011.75	3,011.75	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,783.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	1,611.00	1,750.00	1,750.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	977.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	927.00	NA	NA	.00	.00
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Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL DISTRI	UNSECURED	694.01	723.50	727.50	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	391.00	NA	NA	.00	.00
TCF NATIONAL BANK IL	UNSECURED	446.44	NA	NA	.00	.00
VERIZON	UNSECURED	963.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,252.83	1,982.42	1,982.42	.00	.00
TOTAL CARD	UNSECURED	347.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,600.00	3,640.51	3,640.51	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	636.48	636.48	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	290.45	290.45	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,152.50	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,152.50	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,640.51	.00	.00
TOTAL PRIORITY:	3,640.51	.00	.00
 GENERAL UNSECURED PAYMENTS: :===================================	29,827.92 ========	.00	.00

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Disbursements:					1
Expenses of Administration	\$.00			
Disbursements to Creditors	\$.00			
					- 1
TOTAL DISBURSEMENTS:			\$.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.